

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
 ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

| AFFECTED TAXING AGENCY: | | 10801 CITY OF AVALON | | | | | | | | | | | | | | |
|--------------------------------|---------------|--------------------------|---------------|-------------------|----------------------------|-------------------------------|---------------|--------------------|---------------|-----------------------|---------------|-------------------|--|-------------------------|--------------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | | | | (b) STATUTORY SUBTOTAL |
| | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | | |
| 10802 AVALON - COM. IMP. R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,203.03 | 0.00 | 0.00 | 0.00 | 0.00 | 86,203.03 | 24,610.72 | 15,575.78 | 126,389.53 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$86,203.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$86,203.03 | \$24,610.72 | \$15,575.78 | \$126,389.53 |
| ALLOCATED/DISTRIBUTED | | | | | | 0.00 | | | | | | | 86,203.03 | 24,610.72 | 15,575.78 | 126,389.53 |
| BALANCE DUE | | | | | | \$0.00 | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

| AFFECTED TAXING AGENCY: | | 10802 CITY OF AVALON | | | | | | | | | | | | | | |
|--------------------------------|---------------|--------------------------|---------------|-------------------|----------------------------|-------------------------------|---------------|----------------|---------------|-----------------------|---------------|--|-------------------------|----------------|-------------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | | | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL |
| | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | | |
| 10802 AVALON - COM. IMP. R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.91 | 0.00 | 0.00 | 0.00 | 0.00 | 41.91 | 10.04 | 6.35 | 58.30 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41.91 | \$10.04 | \$6.35 | \$58.30 |
| ALLOCATED/DISTRIBUTED | | | | | | 0.00 | | | | | | | 41.91 | 10.04 | 6.35 | 58.30 |
| BALANCE DUE | | | | | | \$0.00 | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |